

Volume III, Section 2— Combination System Message Classes

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Overview

All message classes are named from the user perspective.

- The first four characters of the message class identify the type of data.
- The two numbers that follow refer to the cycle year.
- The last two characters of the message class identify the data as input (“IN”) sent to the processor or output (“OP”) received from the processor.
 - Files that are exported from EDEExpress are assigned the letters “IN” after the message class.
 - Files that are imported into EDEExpress are assigned the letters “OP” after the message class.

EDEExpress Pell Grant, EDEExpress Direct Loan, and COD message classes are provided in this section.

Pell Grant Message Classes

Pell External Add/Change

| Message Class | Sent or Received by School | Batch Type | Data Type | Record Length |
|---------------|----------------------------|------------|--|---------------|
| PGEO06OP | N/A | N/A | Pell External Origination Add/Change Record | 350 |
| PGED06OP | N/A | N/A | Pell External Disbursement Add/Change Record | 108 |

“N/A” in the Sent or Received by School or Batch Type column means that this does not apply to this message class.

Direct Loan Message Classes

| Message Class | Sent or Received by School | Batch Type | Data Type | Record Length |
|--|----------------------------|------------|---|---------------|
| Exports to External Systems (Combination Schools) | | | | |
| DEER06IN | N/A | #F | External Loan Data (from EDEExpress into an external source) | N/A |
| Imports from External Systems (Combination Schools) | | | | |
| DIEA06OP | N/A | #O | External Loan Origination Add File (from external source into EDEExpress) | 637 |
| DIEC06OP | N/A | #P | External Change Record (from external source into EDEExpress) | 580 |

“N/A” in the Sent or Received by School or Record Length column means that this does not apply to this message class.

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COD Message Classes Used by EDEExpress

COD Pell and Direct Loan Data Files

| Message Class | Sent or Received by School | Data Type | Record Format |
|---------------|----------------------------|--|---------------|
| CRAA06IN | Sent | COD data file | XML |
| CRAA06OP | Received | COD Response | XML |
| CRRC06OP | Received | COD Receipt | XML |
| CRWB06OP | Received | COD Web-generated Response (Generated by activity on COD Web site) | XML |
| CRND06OP | Received | Pell Negative Disbursement (system-generated) | XML |
| CRBN06OP | Received | Direct Loan Booking Notification | XML |
| CRCO06OP | Received | Direct Loan Credit Decision Override | XML |
| CRPN06OP | Received | Direct Loan Promissory Note Response | XML |
| CRPS06OP | Received | Direct Loan Payment to Servicing | XML |

COD Message Classes used by EDExpress (Continued)

COD Pell Reports

| Message Class | Sent or Received by School | Data Type | Record Format | Data Request Type |
|---------------|----------------------------|--|---------------|-------------------|
| PGRQ06IN | Sent | Data Requests | Fixed length | N/A |
| PGRA06OP | Received | Data Request Response | Fixed length | N/A |
| PGAS06OP | Received | Electronic Statement of Account (ESOA) | Fixed length | S |
| PGMR06OP | Received | Multiple Reporting Record (MRR) | Fixed length | M |
| PGRC06OP | Received | Reconciliation Report | Fixed length | R |
| PGYR06OP | Received | Year-to-Date Record | Fixed length | Y |
| PGSN06OP | Received | SSN/Name/Date of Birth Change Report | Pre-formatted | N/A |
| PGTX06OP | Received | Text File | Text file | N/A |
| PGPD06OP | Received | Pending Disbursement Report | Pre-formatted | N/A |
| PGFD06OP | Received | Funded Disbursement Report | Pre-formatted | N/A |
| PGVR06OP | Received | Verification Status Report | Pre-formatted | V |
| PGPR06OP | Received | POP Report | Pre-formatted | P |

“N/A” in the Data Request Type column means that this does not apply to this message class.

COD Message Classes used by EDExpress (Continued)

COD Direct Loan Reports

| Message Class | Sent or Received by School | Data Type | Record Format |
|---------------|----------------------------|---|---------------|
| DIWR06OP | Received | 30 Day Warning Report | Pre-formatted |
| DIAA06OP | Received | Pending Disbursement List | Pre-formatted |
| DIAO06OP | Received | Funded Disbursement List | Pre-formatted |
| DSDF06OP | Received | Statement of Account (SAS) (Loan Detail – Disbursement Level, used in conjunction with DL Tools) | Fixed length |
| DSL06OP | Received | Statement of Account (SAS) (Loan Detail – Loan Level used in conjunction with DL Tools) | Fixed length |
| DUPLPFOP | Received | Duplicate Student Borrower Report | Pre-formatted |
| SNDCPFOP | Received | SSN/Name/Date of Birth Change Report | Pre-formatted |
| INACPFOP | Received | Inactive Loan Report | Pre-formatted |
| CODRBFOP | Received | Rebuild File (Used in conjunction with DL Tools) | Fixed length |
| DECF06OP | Received | Entrance Counseling Results From Servicing Web site | Fixed length |
| DLFF06OP | Received | Exit Counseling Results From Servicing Web site | Fixed length |
| ED0406OP | Received | Delinquent Borrowers Report | Pre-formatted |
| TBD | Received | MPN Discharge Report | Fixed Length |
| TBD | Received | MPN Disbursement Inactivity Report | Fixed Length |
| TBD | Received | MPNs Due to Expire in (X) Days Report | Fixed Length |

“TBD” in the Message Class column means that this message class is new and has not been defined at this point in the development cycle time.